


# **Exhibit C to Complaint**

DocumentNo	S	Amt in loc.cur.	RCd	Doc. Date	Net due dt	Arrear	Assignment
<input type="checkbox"/> 96001485		34,519.95		01/19/2021	02/09/2021	18	613860
<input type="checkbox"/> 96003663		13,347.97		01/21/2021	02/11/2021	16	613933
<input type="checkbox"/> 96009447		12,684.00		01/28/2021	02/18/2021	9	614146
<input type="checkbox"/> 96016387		12,726.00		02/05/2021	02/26/2021	1	614318
<input type="checkbox"/> 96020523		35,016.36		02/10/2021	03/03/2021	4-	614375
<input type="checkbox"/> 96022458		9,151.28		02/12/2021	03/05/2021	6-	614458
<input type="checkbox"/> 96027256		7,997.78		02/18/2021	03/11/2021	12-	614636
* 		125,443.34					
** 101730		125,443.34					

Customer  
Company Code

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Statement of Account  
April 30, 2021

Name  
City

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DocumentNo	S	Amt in loc.cur.	RCd	Doc. Date	Net due dt	Arrear	Assignment
***		125,443.34					